



Environmental
Protection Agency

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

8/15/2012

Pamela Blakley *Via E-Mail Notification*
United States Environmental Protection Agency
Mail Code: AR-18J
77 West Jackson Blvd.

Chicago, IL 60604-3507

RE: PROPOSED AIR POLLUTION TITLE V PERMIT
Facility Name: USG Interiors, Inc., American Metals Corp., Westlake
Facility ID: 1318617346
Permit Type: Renewal
Permit Number: P0096110

Dear Ms. Blakley:

A proposed OAC Chapter 3745-77 Title V permit for the referenced facility has been issued for review by U.S. EPA. This permit has been posted to the Division of Air Pollution Control (DAPC) Web page <http://www.epa.ohio.gov/dapc> in Microsoft Word and Adobe Acrobat format. If U.S. EPA does not object to this proposed permit, the permit will be processed for issuance as a final action not less than 45 days from the date of this letter. Please contact me at (614) 644-3631 by the end of the 45 day review period if you wish to object to the proposed permit.

Sincerely,

Michael W. Ahern, Manager
Permit Issuance and Data Management Section, DAPC

Cc: Cleveland Division of Air Quality



PROPOSED

Division of Air Pollution Control Title V Permit

for

USG Interiors, Inc., American Metals Corp., Westlake

Facility ID:	1318617346
Permit Number:	P0096110
Permit Type:	Renewal
Issued:	8/15/2012
Effective:	To be entered upon final issuance
Expiration:	To be entered upon final issuance



Division of Air Pollution Control
Title V Permit
for
USG Interiors, Inc., American Metals Corp., Westlake

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Authorization

Facility ID: 1318617346
Facility Description: Painting steel and aluminum coils
Application Number(s): A0027711
Permit Number: P0096110
Permit Description: Title V renewal permit for four coating lines K001, K002, K003 and K005. K001 & K002 are aluminum/metal coil painting lines controlled with thermal incinerator, K005 is a metal coating line comprising of manual and automatic coating booths controlled with carbon adsorption system, and K003 is a ceiling pan striper and coating line with no control.
Permit Type: Renewal
Issue Date: 8/15/2012
Effective Date: To be entered upon final issuance
Expiration Date: To be entered upon final issuance
Superseded Permit Number: P0096109

This document constitutes issuance of an OAC Chapter 3745-77 Title V permit to:

USG Interiors, Inc., American Metals Corp., Westlake
1000 Crocker Rd.
Westlake, OH 44145

Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Cleveland Division of Air Quality
2nd Floor
75 Erieview Plaza
Cleveland, OH 44114
(216)664-2297

The above named entity is hereby granted a Title V permit pursuant to Chapter 3745-77 of the Ohio Administrative Code. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. You will be sent a notice approximately 18 months prior to the expiration date regarding the renewal of this permit. If you do not receive a notice, please contact the Cleveland Division of Air Quality. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, if a timely renewal application is submitted. A renewal application will be considered timely if it is submitted no earlier than 18 months (540 days) and no later than 6 months (180 days) prior to the expiration date.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Scott J. Nally
Director



A. Standard Terms and Conditions



1. Federally Enforceable Standard Terms and Conditions

- a) All Standard Terms and Conditions are federally enforceable, with the exception of those listed below which are enforceable under State law only:
 - (1) Standard Term and Condition A. 24., Reporting Requirements Related to Monitoring and Record Keeping Requirements of State-Only Enforceable Permit Terms and Conditions
 - (2) Standard Term and Condition A. 25., Records Retention Requirements for State-Only Enforceable Permit Terms and Conditions
 - (3) Standard Term and Condition A. 27., Scheduled Maintenance/Malfunction Reporting
 - (4) Standard Term and Condition A. 29., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

(Authority for term: ORC 3704.036(A))

2. Monitoring and Related Record Keeping and Reporting Requirements

- a) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit), the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:
 - (1) The date, place (as defined in the permit), and time of sampling or measurements.
 - (2) The date(s) analyses were performed.
 - (3) The company or entity that performed the analyses.
 - (4) The analytical techniques or methods used.
 - (5) The results of such analyses.
 - (6) The operating conditions existing at the time of sampling or measurement.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(i))

- b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(ii))

- c) The permittee shall submit required reports in the following manner:
- (1) All reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations caused by malfunctions shall be submitted in the following manner:

Any malfunction, as defined in OAC rule 3745-15-06(B)(1), shall be promptly reported to the Ohio EPA in accordance with OAC rule 3745-15-06. In addition, to fulfill the OAC rule 3745-77-07(A)(3)(c) deviation reporting requirements for malfunctions, written reports that identify each malfunction that occurred during each calendar quarter (including each malfunction reported only verbally in accordance with OAC rule 3745-15-06) shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year in accordance with Standard Term and Condition A.2.c)(2) below; and each report shall cover the previous calendar quarter. An exceedance of the visible emission limitations specified in OAC rule 3745-17-07(A)(1) that is caused by a malfunction is not a violation and does not need to be reported as a deviation if the owner or operator of the affected air contaminant source or air pollution control equipment complies with the requirements of OAC rule 3745-17-07(A)(3)(c).

In accordance with OAC rule 3745-15-06, a malfunction reportable under OAC rule 3745-15-06(B) is a deviation of the federally enforceable permit requirements. Even though verbal notifications and written reports are required for malfunctions pursuant to OAC rule 3745-15-06, the written reports required pursuant to this term must be submitted quarterly to satisfy the prompt reporting provision of OAC rule 3745-77-07(A)(3)(c).

In identifying each deviation caused by a malfunction, the permittee shall specify the emission limitation(s) (or control requirement(s)) for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. For a specific malfunction, if this information has been provided in a written report that was submitted in accordance with OAC rule 3745-15-06, the permittee may simply reference that written report to identify the deviation. Nevertheless, all malfunctions, including those reported only verbally in accordance with OAC rule 3745-15-06, must be reported in writing on a quarterly basis.

Any scheduled maintenance, as referenced in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described above for malfunctions.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

- (2) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit or, in some cases, in section B. Facility-Wide Terms and Conditions of this Title V permit), all reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations of the emission limitations, operational restrictions, and control device operating parameter limitations shall be submitted in the following manner:

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the probable cause of such deviations, and (c) any corrective actions or preventive

measures taken, shall be promptly made to the appropriate Ohio EPA District Office or local air agency. Except as provided below, the written reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

In identifying each deviation, the permittee shall specify the emission limitation(s), operational restriction(s), and/or control device operating parameter limitation(s) for which the deviation occurred, describe each deviation, and provide the estimated magnitude and duration of each deviation.

These written deviation reports shall satisfy the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations. Full compliance with OAC rule 3745-77-07(A)(3)(c) requires reporting of all other deviations of the federally enforceable requirements specified in the permit as required by such rule.

If an emissions unit has a deviation reporting requirement for a specific emission limitation, operational restriction, or control device operating parameter limitation that is not on a quarterly basis (e.g., within 30 days following the end of the calendar month, or within 30 or 45 days after the exceedance occurs), that deviation reporting requirement satisfies the reporting requirements specified in this Standard Term and Condition for that specific emission limitation, operational restriction, or control device parameter limitation. Following the provisions of that non-quarterly deviation reporting requirement will also satisfy (for the deviations so reported) the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations, and additional quarterly deviation reports for that specific emission limitation, operational restriction, or control device parameter limitation are not required pursuant to this Standard Term and Condition.

See A.29 below if no deviations occurred during the quarter.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

- (3) All reporting required in accordance with the OAC rule 3745-77-07(A)(3)(c) for other deviations of the federally enforceable permit requirements which are not reported in accordance with Standard Term and Condition A.2)c)(2) above shall be submitted in the following manner:

Unless otherwise specified by rule, written reports that identify deviations of the following federally enforceable requirements contained in this permit; Standard Terms and Conditions: A.3, A.4, A.5, A.7.e), A.8, A.13, A.15, A.19, A.20, A.21, and A.23 of this Title V permit, as well as any deviations from the requirements in section C. Emissions Unit Terms and Conditions of this Title V permit, and any monitoring, record keeping, and reporting requirements, which are not reported in accordance with Standard Term and Condition A.2.c)(2) above shall be submitted (i.e., postmarked) to the appropriate Ohio EPA District Office or local air agency by January 31 and July 31 of each year; and each report shall cover the previous six calendar months. Unless otherwise specified by rule, all other deviations from federally enforceable requirements identified in this permit shall be submitted annually as part of the annual compliance certification, including deviations of federally enforceable requirements not specifically addressed by permit or rule for the



insignificant activities or emissions levels (IEU) identified in section B. Facility-Wide Terms and Conditions of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

In identifying each deviation, the permittee shall specify the federally enforceable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation.

These semi-annual and annual written reports shall satisfy the reporting requirements of OAC rule 3745-77-07(A)(3)(c) for any deviations from the federally enforceable requirements contained in this permit that are not reported in accordance with Standard Term and Condition A.2.c)(2) above.

If no such deviations occurred during a six-month period, the permittee shall submit a semi-annual report which states that no such deviations occurred during that period.

(Authority for term: OAC rules 3745-77-07(A)(3)(c)(i) and (ii) and OAC rule 3745-77-07(A)(13)(b))

- (4) Each written report shall be signed by a responsible official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete."

(Authority for term: OAC rule 3745-77-07(A)(3)(c)(iv))

- (5) Reports of any required monitoring and/or record keeping information shall be submitted to Cleveland Division of Air Quality.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

3. Scheduled Maintenance

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. Except as provided in OAC rule 3745-15-06(A)(3), any scheduled maintenance necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s). Any scheduled maintenance, as defined in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described for malfunctions in Standard Term and Condition A.2.c)(1) above.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

4. Risk Management Plans

If applicable, the permittee shall develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. ("Act"); and, pursuant to 40 C.F.R. 68.215(a), the permittee shall submit either of the following:



- a) a compliance plan for meeting the requirements of 40 C.F.R. Part 68 by the date specified in 40 C.F.R. 68.10(a) and OAC 3745-104-05(A); or
- b) as part of the compliance certification submitted under 40 C.F.R. 70.6(c)(5), a certification statement that the source is in compliance with all requirements of 40 C.F.R. Part 68 and OAC Chapter 3745-104, including the registration and submission of the risk management plan.

(Authority for term: OAC rule 3745-77-07(A)(4))

5. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.

(Authority for term: OAC rule 3745-77-07(A)(5))

6. Severability Clause

A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.

(Authority for term: OAC rule 3745-77-07(A)(6))

7. General Requirements

- a) The permittee must comply with all terms and conditions of this permit. Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.
- b) It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the federally enforceable terms and conditions of this permit.
- c) This permit may be modified, reopened, revoked, or revoked and reissued, for cause, in accordance with Standard Term and Condition A.11 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.
- d) This permit does not convey any property rights of any sort, or any exclusive privilege.
- e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the



Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

- f) Except as otherwise indicated below, this Title V permit, or permit modification, is effective for five years from the original effective date specified in the permit. In the event that this facility becomes eligible for non-title V permits, this permit shall cease to be enforceable when:
- (1) the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; or
 - (2) the permittee no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; or
 - (3) a combination of (1) and (2) above.

The permittee shall continue to comply with all applicable OAC Chapter 3745-31 requirements for all regulated air contaminant sources once this permit ceases to be enforceable. The permittee shall comply with any residual requirements, such as quarterly deviation reports, semi-annual deviation reports, and annual compliance certifications covering the period during which this Title V permit was enforceable. All records relating to this permit must be maintained in accordance with law.

(Authority for term: OAC rule 3745-77-01(W), OAC rule 3745-77-07(A)(3)(b)(ii), OAC rule 3745-77(A)(7))

8. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78.

(Authority for term: OAC rule 3745-77-07(A)(8))

9. Marketable Permit Programs

No revision of this permit is required under any approved economic incentive, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit.

(Authority for term: OAC rule 3745-77-07(A)(9))

10. Reasonably Anticipated Operating Scenarios

The permittee is hereby authorized to make changes among operating scenarios authorized in this permit without notice to the Ohio EPA, but, contemporaneous with making a change from one operating scenario to another, the permittee must record in a log at the permitted facility the scenario under which the permittee is operating. The permit shield provided in these standard terms and conditions shall apply to all operating scenarios authorized in this permit.



(Authority for term: OAC rule 3745-77-07(A)(10))

11. Reopening for Cause

This Title V permit will be reopened prior to its expiration date under the following conditions:

- a) Additional applicable requirements under the Act become applicable to one or more emissions units covered by this permit, and this permit has a remaining term of three or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to paragraph (E)(1) of OAC rule 3745-77-08.
- b) This permit is issued to an affected source under the acid rain program and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit, and shall not require a reopening of this permit.
- c) The Director of the Ohio EPA or the Administrator of the U.S. EPA determines that the federally applicable requirements in this permit are based on a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms and conditions of this permit related to such federally applicable requirements.
- d) The Administrator of the U.S. EPA or the Director of the Ohio EPA determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

(Authority for term: OAC rules 3745-77-07(A)(12) and 3745-77-08(D))

12. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA, the State, and citizens under the Act. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.

(Authority for term: OAC rule 3745-77-07(B))

13. Compliance Requirements

- a) Any document (including reports) required to be submitted and required by a federally applicable requirement in this Title V permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.
- b) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:
 - (1) At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.

- (2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with paragraph (E) of OAC rule 3745-77-03.
 - (3) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.
 - (4) As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.
- c) The permittee shall submit progress reports to the appropriate Ohio EPA District Office or local air agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:
- (1) Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.
 - (2) An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.
- d) Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) and the Administrator of the U.S. EPA in the following manner and with the following content:
- (1) Compliance certifications shall be submitted annually on a calendar year basis. The annual certification shall be submitted (i.e., postmarked) on or before April 30th of each year during the permit term.
 - (2) Compliance certifications shall include the following:
 - a. An identification of each term or condition of this permit that is the basis of the certification.
 - b. The permittee's current compliance status.
 - c. Whether compliance was continuous or intermittent.
 - d. The method(s) used for determining the compliance status of the source currently and over the required reporting period.
 - e. Such other facts as the Director of the Ohio EPA may require in the permit to determine the compliance status of the source.

- (3) Compliance certifications shall contain such additional requirements as may be specified pursuant to sections 114(a)(3) and 504(b) of the Act.

(Authority for term: OAC rules 3745-77-07(C)(1),(2),(4) and (5) and ORC section 3704.03(L))

14. Permit Shield

- a) Compliance with the terms and conditions of this permit (including terms and conditions established for alternate operating scenarios, emissions trading, and emissions averaging, but excluding terms and conditions for which the permit shield is expressly prohibited under OAC rule 3745-77-07) shall be deemed compliance with the applicable requirements identified and addressed in this permit as of the date of permit issuance.
- b) This permit shield provision shall apply to any requirement identified in this permit pursuant to OAC rule 3745-77-07(F)(2), as a requirement that does not apply to the source or to one or more emissions units within the source.

(Authority for term: OAC rule 3745-77-07(F))

15. Operational Flexibility

The permittee is authorized to make the changes identified in OAC rule 3745-77-07(H)(1)(a) to (H)(1)(c) within the permitted stationary source without obtaining a permit revision, if such change is not a modification under any provision of Title I of the Act [as defined in OAC rule 3745-77-01(JJ)], and does not result in an exceedance of the emissions allowed under this permit (whether expressed therein as a rate of emissions or in terms of total emissions), and the permittee provides the Administrator of the U.S. EPA and the appropriate Ohio EPA District Office or local air agency with written notification within a minimum of seven days in advance of the proposed changes, unless the change is associated with, or in response to, emergency conditions. If less than seven days notice is provided because of a need to respond more quickly to such emergency conditions, the permittee shall provide notice to the Administrator of the U.S. EPA and the appropriate District Office of the Ohio EPA or local air agency as soon as possible after learning of the need to make the change. The notification shall contain the items required under OAC rule 3745-77-07(H)(2)(d).

(Authority for term: OAC rules 3745-77-07(H)(1) and (2))

16. Emergencies

The permittee shall have an affirmative defense of emergency to an action brought for noncompliance with technology-based emission limitations if the conditions of OAC rule 3745-77-07(G)(3) are met. This emergency defense provision is in addition to any emergency or upset provision contained in any applicable requirement.

(Authority for term: OAC rule 3745-77-07(G))

17. Off-Permit Changes

The owner or operator of a Title V source may make any change in its operations or emissions at the source that is not specifically addressed or prohibited in the Title V permit, without obtaining an amendment or modification of the permit, provided that the following conditions are met:

- a) The change does not result in conditions that violate any applicable requirements or that violate any existing federally enforceable permit term or condition.
- b) The permittee provides contemporaneous written notice of the change to the Director and the Administrator of the U.S. EPA, except that no such notice shall be required for changes that qualify as insignificant emissions levels or activities as defined in OAC rule 3745-77-01(U). Such written notice shall describe each such change, the date of such change, any change in emissions or pollutants emitted, and any federally applicable requirement that would apply as a result of the change.
- c) The change shall not qualify for the permit shield under OAC rule 3745-77-07(F).
- d) The permittee shall keep a record describing all changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.
- e) The change is not subject to any applicable requirement under Title IV of the Act or is not a modification under any provision of Title I of the Act.

Paragraph (I) of rule 3745-77-07 of the Administrative Code applies only to modification or amendment of the permittee's Title V permit. The change made may require a permit-to-install under Chapter 3745-31 of the Administrative Code if the change constitutes a modification as defined in that Chapter. Nothing in paragraph (I) of rule 3745-77-07 of the Administrative Code shall affect any applicable obligation under Chapter 3745-31 of the Administrative Code.

(Authority for term: OAC rule 3745-77-07(I))

18. Compliance Method Requirements

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Fed. Reg. 8314, Feb. 24, 1997), in the context of any future proceeding.

(This term is provided for informational purposes only.)

19. Insignificant Activities or Emissions Levels

Each IEU that has one or more applicable requirements shall comply with those applicable requirements.

(Authority for term: OAC rule 3745-77-07(A)(1))

20. Permit to Install Requirement

Prior to the "installation" or "modification" of any "air contaminant source," as those terms are defined in OAC rule 3745-31-01, a permit to install must be obtained from the Ohio EPA pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-07(A)(1))

21. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

(Authority for term: OAC rule 3745-77-07(A)(1))

22. Permanent Shutdown of an Emissions Unit

The permittee may notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification from the responsible official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the responsible official that the emissions unit was permanently shut down.

After the date on which an emissions unit is permanently shut down (i.e., that has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31 and therefore ceases to meet the definition of an "emissions unit" as defined in OAC rule 3745-77-01(O)), rendering existing permit terms and conditions irrelevant, the permittee shall not be required, after the date of the certification and submission to Ohio EPA, to meet any Title V permit requirements applicable to that emissions unit, except for any residual requirements, such as the quarterly deviation reports, semi-annual deviation reports and annual compliance certification covering the period during which the emissions unit last operated. All records relating to the shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law.

No emissions unit certified by the responsible official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-01)

23. Title VI Provisions

If applicable, the permittee shall comply with the standards for recycling and reducing emissions of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

- a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices specified in 40 CFR 82.156.
- b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment specified in 40 CFR 82.158.
- c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

(Authority for term: OAC rule 3745-77-01(H)(11))



24. Reporting Requirements Related to Monitoring and Record Keeping Requirements Under State Law Only

The permittee shall submit required reports in the following manner:

- a) Reports of any required monitoring and/or record keeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
- b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

25. Records Retention Requirements Under State Law Only

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

26. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

(Authority for term: OAC rule 3745-77-07(C))



27. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

28. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

(Authority for term: OAC rule 3745-77-01(C))

29. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

The permittee is not required to submit a quarterly report which states that no deviations occurred during that quarter for the following situations:

- a) where an emissions unit has deviation reporting requirements for a specific emission limitation, operational restriction, or control device parameter limitation that override the deviation reporting requirements specified in Standard Term and Condition A.2.c)(2); or
- b) where an uncontrolled emissions unit has no monitoring, record keeping, or reporting requirements and the emissions unit's applicable emission limitations are established at the potentials to emit; or
- c) where the company's responsible official has certified that an emissions unit has been permanently shut down.



B. Facility-Wide Terms and Conditions



1. All the following facility-wide terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:
 - a) None.
2. The following insignificant emissions units at this facility must comply with all applicable State and federal regulations, as well as any emissions limitations and/or control requirements contained within the identified permit to install for the emissions unit. The insignificant emissions units listed below are subject to one or more applicable requirements contained in a permit-to-install or in the SIP approved versions of OAC Chapters 3745-17, 3745-18, and 3745-21, and/or 40 CFR Part 60 or 63:

EU ID	Operations, Property and/or Equipment Description	PTI	Issued on:
L002	Parts washer in grid plant die shop: PTI issued on	13-3153	9/18/1996
N001	Burn-off oven for the removal of dried paint on racks for the grid spray paint line: PTI issued on.	13-03674	9/19/2000

3. The following emissions units contained in this permit are subject to 40 CFR Part 63, Subpart Mmmm, Subpart Ssss and/or 40 CFR Part 60, Subpart TT: K001, K002, K003 and K005. The complete MACT and NSPS requirements, including the MACT /NSPS General Provisions may be accessed via the internet from the Electronic Code of Federal Regulations (e-CFR) website <http://ecfr.gpoaccess.gov> or by contacting the Cleveland Division of Air Quality (CDAQ).

C. Emissions Unit Terms and Conditions

1. K001, American Metals Coating Line

Operations, Property and/or Equipment Description:

Existing 1965 coil roll coater, two paint cure ovens, ancillary equipment and thermal oxidizer including dry in place inorganic chemical roll coater, a drier, and a scrubber. The thermal oxidizer is common control system for both K001 and K002

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-21-09(B)(6)	See b)(2)a. below.
b.	OAC rule 3745-21-09(E)	See b)(2)a. below.
c.	40 CFR Part 60, Subpart TT	90% overall emission reduction of VOC
d.	40 CFR Part 63, Subpart SSSS (40 CFR 63.5080 - 63.5200)	See b)(2)b. below. See c)(2) below.
e.	40 CFR 63.1 – 63.15	Table 2 to Subpart SSSS of 40 CFR Part 63 - Applicability of General Provisions to Subpart SSSS shows which parts of the General Provisions in 40 CFR 63.1-63.15 apply.

(2) Additional Terms and Conditions

a. The requirements of OAC rules 3745-21-09(B)(6) and 3745-21-09(E) are less stringent than the requirements of 40 CFR Part 60, Subpart TT and 40 CFR Part 63, Subpart SSSS.

- b. HAP emissions shall not exceed the emission standards established in 40 CFR Part 63, Subpart SSSS (63.5120) using one of the compliance options below:

Table 1 to 63.5170 Item 3	Use of a capture system and control device	Overall organic HAP control efficiency is at least 98 percent on a monthly basis; or overall organic HAP control efficiency is at least 98 percent during initial performance test and operating limits are achieved; or oxidizer outlet HAP concentration is no greater than 20 ppmv and there is 100 percent capture efficiency during initial performance test and operating limits are achieved continuously for individual coil coating lines.
Table 1 to 63.5170 Item 4	Use of a combination of compliant coatings and control devices and maintaining an acceptable equivalent emission rate	Average equivalent emission rate does not exceed 0.046 kg HAP per liter solids on a rolling 12-month average as applied basis, determined monthly.

c) Operational Restrictions

- (1) The permittee shall comply with the applicable operating restrictions required under 40 CFR Part 63, Subpart SSSS, including the following sections:

63.5121(a)	Incinerator combustion temperature operating limits specified in Table 1 of Subpart SSSS established during performance test, and capture system monitoring plan.
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[Authority for term: 40 CFR 63.5121]

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall have the thermal oxidizer inspected every six months using preventive maintenance procedures recommended by the equipment manufacturer. Each inspection shall include a written report identifying any needed repairs to the thermal oxidizer. If repairs are needed, this emissions unit shall not be operated if the operation would result in any exceedance of the overall control efficiency and temperature requirement of the thermal oxidizer. These repairs shall be completed within 30 days of the inspection. If a time period longer than 30 days is needed to complete the repairs, the Cleveland Division of Air Quality (Cleveland DAQ) shall be notified in writing.

This notice shall list the repairs needed and the reason(s) the repairs could not be accomplished within the required time period. All inspection and repair reports shall be kept by the permittee for a period of 5 years and shall be made available to the Cleveland DAQ upon request.

[Authority for term: [OAC rule 3745-77-07(C)(1)]

- (2) The permittee shall comply with the applicable monitoring and record keeping requirements required under 40 CFR Part 63, Subpart SSSS, including the following sections:

63.5150(a)(3)	Monitor control device operating parameters (collect the temperature data/maintaining the 3-hour average combustion temperature at or above the temperature limit)
63.5150(a)(4)	Monitor capture system operating parameters
63.5190(a)	Record of coatings, and control system efficiencies and parameters

Since K001 and K002 share a common control device, the control device parameter monitoring and record keeping performed for K001 also satisfies the control device parameter monitoring and record keeping requirements for K002 or vice versa. A duplicate record is not required.

[Authority for term: 40 CFR 63.5150 and 63.5190]

e) Reporting Requirements

- (1) The permittee shall submit semiannual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required pursuant to 40 CFR Part 63, Subpart SSSS, per the following sections:

63.5180(a) - (h)	Initial Notification, performance test reports, Notification of Compliance, and semi-annual compliance reports.
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Since K001 and K002 share a common control device, the control device parameter reporting performed for K001 also satisfies the control device parameter reporting requirements for K002 or vice versa. A duplicate report is not required.

[Authority for term: 40 CFR 63.5180]

f) Testing Requirements

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

90 % overall emission reduction of VOC

Applicable Compliance Method:

Compliance shall be determined through performance testing in accordance with the requirements of f)(2) below and the requirements established in 40 CFR Part 60.463 and shall use the following procedures when using a capture system and a control device to comply with the emission limit specified above:

- i. Determine the fraction (F) of total VOC's emitted by the emissions unit that enters the control device using the following equation:

$$F = \frac{\sum_{i=1}^l C_{bi} Q_{bi}}{\sum_{i=1}^l C_{bi} Q_{bi} + \sum_{i=1}^p C_{fi} Q_{fi}}$$

Where:

l = the number of gas streams entering the control device;
p = the number of gas streams emitted directly to the atmosphere;
C_b = the VOC concentration in each gas stream entering the control device (parts per million by volume, as carbon);
C_f = the VOC concentration in each gas stream emitted directly to the atmosphere (parts per million by volume, as carbon); and
Q_b = the volumetric flow rate of each gas stream entering the control device (dry standard cubic meters per hour)
Q_f = the volumetric flow rate of each gas stream emitted directly to the atmosphere (dry standard cubic meters per hour).

- ii. Determine the destruction efficiency of the control device (E) using values of the volumetric flow rate of each of the gas streams and the VOC content (as carbon) of each of the gas streams in and out of the control device by the following equation:

$$E = \frac{\sum_{i=1}^n Q_{bi} C_{bi} - \sum_{j=1}^m Q_{aj} C_{aj}}{\sum_{i=1}^n Q_{bi} C_{bi}}$$

where:

n = the number of gas streams entering the control device;
m = the number of gas streams leaving the control device and entering the atmosphere.
C_a = the VOC concentration in each gas stream leaving the control device and entering the atmosphere (parts per million by volume, as carbon); and
Q_a = the volumetric flow rate of each gas stream leaving the control device and entering the atmosphere (dry standard cubic meters per hour).

[Note: items i and ii are determined from the performance test. In subsequent months, use the most recent overall destruction efficiency (R).]

- iii. Determine the overall reduction efficiency (R) using the following equation:

$$R = EF$$

[Authority for term: 40 CFR Part 60.463]

b. Emission Limitation(s):

Using an oxidizer to control organic HAP emissions, the HAP emissions shall not exceed the limits identified in b)(2)b. above.

Applicable Compliance Method:

Compliance shall be determined through performance testing in accordance with the requirements of f)(2) below and the requirements established in 40 CFR Parts 63.5160 and 63.5170 using one or more of the compliance options below:

63.5170(c)	Demonstrate an average overall organic HAP control efficiency of at least 98 percent for each month or achieve 100% capture with outlet HAP no greater than 20 ppmv by following the applicable provisions in this section. Alternatively, comply with 63.5170(i).
63.5170(d)	Limit the HAP emission to no more than 0.046 kg/liter of solids as a 12-month average by following the applicable provisions in this section.
63.5170(i)	Follow capture and control system compliance demonstration procedures using a CPMS for a coil coating line: conducting initial performance test, determine capture efficiency, continuously monitoring the operating parameters.

[Authority for term: 40 CFR Parts 63.5160 and 63.5170]

- (2) The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:
 - a. The emission testing shall be conducted within 6 months prior to permit expiration.

- b. The emission testing shall be conducted to demonstrate compliance with the capture and control efficiency limitations for VOCs and HAPs, and to demonstrate compliance with the outlet organic HAP concentration.
- c. The following test method(s) shall be employed to demonstrate compliance with the allowable mass emission rate(s):
 - i. U.S. EPA Methods 1 – 4 and 25 of 40 CFR Part 60, Appendix A, shall be used to determine the VOC concentrations, if the VOC concentrations as carbon in the outlet are 50 ppm or greater; or
 - ii. U.S. EPA Methods 1 – 4 and 25A of 40 CFR Part 60, Appendix A, shall be used to determine the VOC concentrations, if the VOC concentrations as carbon in the outlet are less than 50 ppm; and

Alternative U.S. EPA approved test methods may be used with prior approval from the Ohio EPA.

- d. The test(s) shall be conducted under those representative conditions that challenge to the fullest extent possible a facility's ability to meet the applicable emissions limits and/or control requirements, unless otherwise specified or approved by the Cleveland DAQ. Although this generally consists of operating the emissions unit at its maximum material input/production rates and results in the highest emission rate of the tested pollutant, there may be circumstances where a lower emissions loading is deemed the most challenging control scenario. Failure to test under these conditions is justification for not accepting the test results as a demonstration of compliance.
- e. The capture efficiency shall be determined in accordance with 40 CFR 63.5160(e) using Methods 204 through 204F, as specified in 40 CFR Part 51, Appendix M, or the permittee may request to use an alternative method or procedure for the determination of capture efficiency in accordance with the USEPA's "Guidelines for Determining Capture Efficiency," dated January 9, 1995, provided it meets the requirements of 40 CFR 63.5160(e)(3). (The Ohio EPA will consider the request, including an evaluation of the applicability, necessity, and validity of the alternative, and may approve the use of the alternative if such approval does not contravene any other applicable requirement.)
- f. The control efficiency (i.e., the percent reduction in mass emissions between the inlet and outlet of the control system) or the outlet concentration shall be determined in accordance with the test methods and procedures specified in 40 CFR Part 60.463 and 60.466 for VOC and 40 CFR Part 63.5160 for organic HAP. The test methods and procedures selected shall be based on a consideration of the diversity of the organic species present and their total concentration, and on a consideration of the potential presence of interfering gases.
- g. Not later than 60 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the Cleveland DAQ. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures,

the emissions unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval prior to the test(s) may result in the Cleveland DAQ's refusal to accept the results of the emission test(s).

- h. Personnel from the Cleveland DAQ shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.
- i. A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the Cleveland DAQ within 60 days following completion of the test(s). The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the Cleveland DAQ.

[Authority for term: OAC rule 3745-77-07(C)(1), 40 CFR 60.463 and 466, and 40 CFR 63.5160]

g) **Miscellaneous Requirements**

- (1) Per USEPA's Applicability Determination Index Control Number M040025, for facilities using thermal incinerators, the MACT Subpart SSSS effluent gas monitoring requirements may be streamlined with the similar NSPS Subpart TT monitoring requirements. It should be noted that while the streamlining of applicable requirements in the Title V permit provides administrative efficiency and clarity, the underlying requirements of NSPS Subpart TT and MACT Subpart SSSS continue to apply independently.

2. K002, American Metals Strip Line

Operations, Property and/or Equipment Description:

Coil coating and infrared curing oven line for steel, aluminum, and hot dipped galvanized metal strips up to 5" wide, with coater room exhaust, duct work and tie-in to oxidizer. The thermal oxidizer is common control system for both K001 and K002.

- a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.
 - (1) None.
- b) Applicable Emissions Limitations and/or Control Requirements
 - (1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) PTI 13-3603 issued on 12/22/1999	0.83 lb VOC/hr 1.99 tpy VOC 90 % overall emission reduction of VOC
b.	OAC rule 3745-21-09(B)(6)	See b)(2)a. below.
c.	OAC rule 3745-21-09(E)	See b)(2)a. below.
d.	40 CFR Part, 60 Subpart TT	90% overall emission reduction of VOC
e.	40 CFR Part 63, Subpart SSSS (40 CFR 63.5080-63.5200)	See b)(2)b. below. See c)(3) below.
f.	40 CFR 63.1 – 63.15	Table 2 to Subpart SSSS of 40 CFR Part 63 - Applicability of General Provisions to Subpart SSSS shows which parts of the General Provisions in 40 CFR 63.1 - 63.15 apply.

- (2) Additional Terms and Conditions
 - a. The requirements of OAC 3745-21-09(B)(6) and OAC 3745-21-09(E) are less stringent than the requirements of 40 CFR 60, Subpart TT and 40 CFR Part 63, Subpart SSSS.

- b. HAP emissions shall not exceed the emission standards established in 40 CFR Part 63, Subpart SSSS (63.5120) using one of the compliance options below:

Table 1 to 63.5170 Item 3	Use of a capture system and control device	Overall organic HAP control efficiency is at least 98 percent on a monthly basis; or overall organic HAP control efficiency is at least 98 percent during initial performance test and operating limits are achieved; or oxidizer outlet HAP concentration is no greater than 20 ppmv and there is 100 percent capture efficiency during initial performance test and operating limits are achieved continuously for individual coil coating lines.
Table 1 to 63.5170 Item 4	Use of a combination of compliant coatings and control devices and maintaining an acceptable equivalent emission rate	Average equivalent emission rate does not exceed 0.046 kg HAP per liter solids on a rolling 12-month average as applied basis, determined monthly.

c) Operational Restrictions

- (1) The permittee shall operate and maintain the thermal incinerator in accordance with the manufacturer's recommendations, instructions and operating manual(s).

[Authority for term: OAC rule 3745-77-07(C)(1), PTI 13-3603]

- (2) The permittee shall comply with the applicable operating restrictions required under 40 CFR Part 63, Subpart SSSS, including the following sections:

63.5121(a)	Incinerator combustion temperature operating limits specified in Table 1 of Subpart SSSS established during performance test, and capture system monitoring plan.
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[Authority for term: 40 CFR 63.5121]

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall have the thermal oxidizer inspected every six months using preventive maintenance procedures recommended by the equipment manufacturer. Each inspection shall include a written report identifying any needed repairs to the thermal oxidizer. If repairs are needed, this emissions unit shall not be operated if the operation would result in any exceedance of the overall control efficiency and

temperature requirement of the thermal oxidizer. These repairs shall be completed within 30 days of the inspection. If a time period longer than 30 days is needed to complete the repairs, the Cleveland Division of air Quality (CDAQ) shall be notified in writing. This notice shall list the repairs needed and the reason(s) the repairs could not be accomplished within the required time period. All inspection and repair reports shall be kept by the permittee for a period of 5 years and shall be made available to the Director (the CDAQ) upon request.

[Authority for term: [OAC rule 3745-77-07(C)(1), PTI 13-3603]

- (2) The permittee shall comply with the applicable monitoring and record keeping requirements required under 40 CFR Part 63, Subpart SSSS, including the following sections:

63.5150(a)(3)	Monitor control device operating parameters (collect the temperature data/maintaining the 3-hour average combustion temperature at or above the temperature limit)
63.5150(a)(4)	Monitor capture system operating parameters
63.5190(a)	Record of coatings, and control system efficiencies and parameters

Since K001 and K002 share a common control device, the control device parameter monitoring and record keeping performed for K002 also satisfies the control device parameter monitoring and record keeping requirements for K001 or vice versa. A duplicate record is not required.

[Authority for term: 40 CFR 63.5150 and 63.5190]

- (3) The permittee shall collect and record the following information each month for the purpose of determining annual VOC emissions:
- a. the name and identification number of each coating, as applied;
 - b. the VOC content of each coating, as applied, in pounds per gallon;
 - c. the amount, in gallons, of each coating employed;
 - d. the total uncontrolled VOC emissions from all coatings employed, in pounds or tons, (summation of b*c for lbs or b*c/2000 for tons for all coatings employed);
 - e. the calculated, controlled VOC emission rate for all coatings, in pounds or tons. The controlled VOC emission rate shall be calculated using the overall control efficiency for the control equipment as determined during the most recent emission test that demonstrated that the emissions unit was in compliance (d* overall control efficiency from most recent emission test);

- f. the total number of hours the emission unit was in operation; and
- g. the average hourly emission rate, in lbs/hr (e/f).

[Authority for term: OAC rule 3745-77-07(C)(1), PTI 13-3603]

e) Reporting Requirements

- (1) The permittee shall submit semiannual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required pursuant to 40 CFR Part 63, Subpart SSSS, per the following sections:

63.5180(a) - (h)	Initial Notifications, performance test reports, Notification of Compliance, and semi-annual compliance reports.
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Since K001 and K002 share a common control device, the control device parameter reporting performed for K002 also satisfies the control device parameter reporting requirements for K001 or vice versa. A duplicate report is not required.

[Authority for term: 40 CFR 63.5180]

- (2) The permittee shall submit annual reports which specify the total VOC emissions from this emissions unit for the previous calendar year. Submittal of the annual fee emissions report shall satisfy this requirement.

[Authority for term: OAC rule 3745-77-07(C)(1), PTI 13-3603]

f) Testing Requirements

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

0.83 lb VOC/hr

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements specified in d)(4).

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-3603]

b. Emission Limitation:

1.92 tpy VOC

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements specified in d)(4) by summing the monthly emissions for each calendar year.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-3603]

c. Emission Limitation:

90% overall emission reduction of VOC

Applicable Compliance Method:

Compliance shall be determined through performance testing in accordance with the requirements of f)(2) below and the requirements established in 40 CFR Part 60.463 and shall use the following procedures when using a capture system and a control device to comply with the emission limit specified above:

- i. Determine the fraction (F) of total VOC's emitted by the emissions unit that enters the control device using the following equation:

$$F = \frac{\sum_{i=1}^l C_{bi} Q_{bi}}{\sum_{i=1}^l C_{bi} Q_{bi} + \sum_{i=1}^p C_{fi} Q_{fi}}$$

Where:

- l = the number of gas streams entering the control device;
- p = the number of gas streams emitted directly to the atmosphere;
- C_b = the VOC concentration in each gas stream entering the control device (parts per million by volume, as carbon);
- C_f = the VOC concentration in each gas stream emitted directly to the atmosphere (parts per million by volume, as carbon); and
- Q_b = the volumetric flow rate of each gas stream entering the control device (dry standard cubic meters per hour)
- Q_f = the volumetric flow rate of each gas steam emitted directly to the atmosphere (dry standard cubic meters per hour).

- ii. Determine the destruction efficiency of the control device (E) using values of the volumetric flow rate of each of the gas streams and the VOC content (as carbon) of each of the gas streams in and out of the control device by the following equation:

$$E = \frac{\sum_{i=1}^n Q_{bi} C_{bi} - \sum_{j=1}^m Q_{aj} C_{aj}}{\sum_{i=1}^n Q_{bi} C_{bi}}$$

where:

- n = the number of gas streams entering the control device;
- m = the number of gas streams leaving the control device and entering the atmosphere.
- C_a = the VOC concentration in each gas stream leaving the control device and entering the atmosphere (parts per million by volume, as carbon); and
- Q_a = the volumetric flow rate of each gas stream leaving the control device and entering the atmosphere (dry standard cubic meters per hour).

[Note: items i and ii are determined from the performance test. In subsequent months, use the most recent overall destruction efficiency (R).]

- iii. Determine the overall reduction efficiency (R) using the following equation:

$$R = EF$$

[Authority for term: 40 CFR Part 60.463]

d. Emission Limitation(s):

Using an oxidizer to control organic HAP emissions, the HAP emissions shall not exceed the limits identified in b)(2)b. above.

Applicable Compliance Method:

Compliance shall be determined through performance testing in accordance with the requirements of f)(2) below and the requirements established in 40 CFR Parts 63.5160 and 63.5170 using one or more of the compliance options below:

63.5170(c)	Demonstrate an average overall organic HAP control efficiency of at least 98 percent for each month or achieve 100% capture with outlet HAP no greater than 20 ppmv by following the applicable provisions in this section. Alternatively, comply with 63.5170(i).
63.5170(d)	Limit the HAP emission to no more than 0.046 kg/liter of solids as a 12-month average by following the applicable provisions in this section.
63.5170(i)	Follow capture and control system compliance demonstration procedures using a CPMS for a coil coating line: conducting initial performance test, determine capture efficiency, continuously monitoring the operating parameters.

[Authority for term: 40 CFR Parts 63.5160 and 63.5170]

- (2) The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:
- a. The emission testing shall be conducted within 6 months prior to permit expiration.
 - b. The emission testing shall be conducted to demonstrate compliance with the capture and control efficiency limitations for VOCs and HAPs, and to demonstrate compliance with the outlet organic HAP concentration.
 - c. The following test method(s) shall be employed to demonstrate compliance with the allowable mass emission rate(s):
 - i. U.S. EPA Methods 1 – 4 and 25 of 40 CFR Part 60, Appendix A, shall be used to determine the VOC concentrations, if the VOC concentrations as carbon in the outlet are 50 ppm or greater; or
 - ii. U.S. EPA Methods 1 – 4 and 25A of 40 CFR Part 60, Appendix A, shall be used to determine the VOC concentrations, if the VOC concentrations as carbon in the outlet are less than 50 ppm.

Alternative U.S. EPA approved test methods may be used with prior approval from the Ohio EPA.

- d. The capture efficiency shall be determined in accordance with 40 CFR 63.5160(e) using Methods 204 through 204F, as specified in 40 CFR Part 51, Appendix M, or the permittee may request to use an alternative method or procedure for the determination of capture efficiency in accordance with the USEPA's "Guidelines for Determining Capture Efficiency", dated January 9, 1995, provided it meets the requirements of 40 CFR 63.5160(e)(3). (The Ohio EPA will consider the request, including an evaluation of the applicability, necessity, and validity of the alternative, and may approve the use of the alternative if such approval does not contravene any other applicable requirement.)
- e. The control efficiency (i.e., the percent reduction in mass emissions between the inlet and outlet of the control system) or the outlet concentration shall be determined in accordance with the test methods and procedures specified in 40 CFR Part 60.463 and 60.466 for VOC and 40 CFR Part 63.5160 for organic HAP. The test methods and procedures selected shall be based on a consideration of the diversity of the organic species present and their total concentration, and on a consideration of the potential presence of interfering gases.
- f. The test(s) shall be conducted under those representative conditions that challenge to the fullest extent possible a facility's ability to meet the applicable emissions limits and/or control requirements, unless otherwise specified or approved by the Cleveland DAQ. Although this generally consists of operating the emissions unit at its maximum material input/production rates and results in

the highest emission rate of the tested pollutant, there may be circumstances where a lower emissions loading is deemed the most challenging control scenario. Failure to test under these conditions is justification for not accepting the test results as a demonstration of compliance.

- g. Not later than 60 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the Cleveland DAQ. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval prior to the test(s) may result in the Cleveland DAQ 's refusal to accept the results of the emission test(s).
- h. Personnel from the Cleveland DAQ shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.
- i. A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the Cleveland DAQ within 60 days following completion of the test(s). The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the Cleveland DAQ.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-3603]

g) **Miscellaneous Requirements**

- (1) Per USEPA's Applicability Determination Index Control Number M040025, for facilities using thermal incinerators, the MACT Subpart SSSS effluent gas monitoring requirements may be streamlined with the similar NSPS Subpart TT monitoring requirements. It should be noted that while the streamlining of applicable requirements in the Title V permit provides administrative efficiency and clarity, the underlying requirements of NSPS Subpart TT and MACT Subpart SSSS continue to apply independently.

3. K003, Westlake Grid Plant Striper

Operations, Property and/or Equipment Description:

Ceiling pan paint stripe coating line (striper), with airless spray guns, belt conveyor and forced air dry oven. The ceiling pan moves through the painting zone where a thin layer of paint is sprayed on each end.

- a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.
 - (1) None.
- b) Applicable Emissions Limitations and/or Control Requirements
 - (1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) PTI 13-525 issued on 4/25/1979	The requirements established pursuant to this rule also include compliance with the requirements of OAC rule 3745-21-09(U)(2)(e)(ii).
b.	OAC rule 3745-17-07(A)	See b)(2)a. below.
c.	OAC rule 3745-17-11	See b)(2)b. below.
d.	OAC rule 3745-21-09(U)(2)(e)(ii)	See b)(2)c. below.
e.	40 CFR Part 63, Subpart Mmmm (40 CFR 63.3880 – 63.3981)	HAP emissions shall not exceed 0.31 kg per liter (2.6 lb per gallon) coating solids used during each 12-month compliance period, for general use coating.
f.	40 CFR 63.1 – 63.15	Table 2 To Subpart Mmmm of 40 CFR Part 63 - Applicability of General Provisions to Subpart Mmmm shows which parts of the General Provisions in 40 CFR 63.1 – 63.15 apply

(2) Additional Terms and Conditions

- a. The visible particulate emission limitation specified in OAC rule 3745-17-07(A) does not apply pursuant to OAC rule 3745-17-07(A)(3)(h) because OAC rule 3745-17-11(B) is not applicable.
- b. The maximum coating usage for this emissions unit is less than five gallons of coating per day; therefore, pursuant to OAC rule 3745-17-11(A)(1)(i), this rule does not apply.
- c. The permittee shall not use more than 3 gallons of coating material per day for the coating of miscellaneous metal parts.

c) Operational Restrictions

- (1) The following work practice and operation limits described in 40 CFR Part 63, Subpart MMMM apply:

63.3891	options for meeting the emission limit
63.3892(a)	operating limits – none
63.3893(a)	work practice standards – none

[Authority for term: 40 CFR 63.3891, 63.3892, and 63.3893]

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each day for this emissions unit:
- a. the name and identification number of each coating employed;
 - b. the VOC content of each coating employed, in pounds per gallon, as applied;
 - c. the amount, in gallons, of each coating employed;
 - d. the total amount, in gallons, of all the coatings employed; and
 - e. the total VOC emissions from all the coatings employed, in pounds [i.e., the sum of d)(2)b. times d)(2)c. for each coating employed].

[Authority for term: OAC rule 3745 77 07(C)(1)]

- (2) The permittee shall collect and record the following information for each month for this emissions unit:
- a. the company identification of each cleanup material employed;
 - b. the amount, in gallons, of each cleanup material employed;

- c. the amount, in gallons, of cleanup material recovered;
- d. the VOC content of each cleanup material employed, in pounds per gallon; and
- e. the total VOC emissions from all cleanup materials employed, in pounds [i.e., sum of (d)(3)b. - d)(3)c.) times d)(3)d. for each cleanup material employed];

[Authority for term: OAC rule 3745 77 07(C)(1)]

- (3) For the purpose of the annual fee emissions report, the permittee shall calculate and record the total annual VOC emissions from coatings and cleanup materials [i.e., the sum of the daily VOC emission rates from the coating materials for the calendar year in d)(2) plus the sum of the monthly emissions from cleanup materials for the calendar year in d)(3)].

[Authority for term: OAC rule 3745 77 07(C)(1)]

- (4) The permittee shall perform the necessary monitoring and record keeping requirements described in the following paragraphs, under 40 CFR Part 63, Subpart Mmmm:

63.3930(a)	copy of each notification and report
63.3930(b)	current copy of information provided by materials suppliers or manufacturers
63.3930(c)	calculations of HAPs
63.3930(d)	record of the name and volume of each coating, thinner and/or other additive, and cleaning material used during each compliance period.
63.3930(e)	record of the mass fraction of organic HAP for each coating, thinner and/or other additive
63.3930(f)	record of the volume fraction of coating solids for each coating
63.3930(g)	the density for each coating, thinner and/or other additive, and cleaning material
63.3930(h)	allowance for waste materials
63.3930(j)	records of the date, time, and duration of each deviation
63.3931	record format and for how long to keep

[Authority for term: 40 CFR 63.3930 and 63.3931]

e) Reporting Requirements

- (1) The permittee shall notify the Cleveland Division of Air Quality in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage limit of 3 gallons per day. The notification shall include a copy of such record and shall be sent to the Cleveland Division of Air Quality within 30 days after the exceedance occurs.

[Authority for term: OAC rule 3745 77 07(C)(1)]

- (2) The permittee shall submit semiannual reports and such other notifications and reports to the Cleveland DAQ as are required pursuant to 40 CFR Part 63, Subpart M, per the following section(s):

63.3920	semiannual compliance reports
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[Authority for term: 40 CFR 63.3920]

f) Testing Requirements

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emissions Limitation:

3 gallons per day total coating usage

Applicable Compliance Method:

Compliance shall be demonstrated based upon the record keeping specified in d)(1)d..

[Authority for term: OAC rule 3745 77 07(C)(1), OAC rule 3745-21-09(U)(2)(e)(ii)]

b. Emission Limitation:

Organic HAP emissions shall not exceed 0.31 kg per liter (2.6 lbs per gallon) coating solids used during each 12-month compliance period.

Applicable Compliance Method:

Compliance shall be demonstrated through record keeping shown in d)(4) and the requirements established in 40 CFR 63.3940, 63.3941, and 63.3942 (for the compliant material option); or 63.3950, 63.3951, and 63.3952 (for the emission rate without add-on controls option).

[Authority for term: OAC rule 3745 77 07(C)(1), 40 CFR 63.3940-42, 63.3950-52]

- (2) In accordance with OAC rule 3745-21-04(B)(5), the permittee shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, the permittee determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

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U.S. EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

[Authority for term: OAC rule 3745 77 07(C)(1), OAC rule 3745-21-04(B)(5)]

g) Miscellaneous Requirements

(1) None.

4. K005, Westlake Grid Plant Paint Line

Operations, Property and/or Equipment Description:

Paint mixing area including two automated electrostratic rotating disk spray systems and two manual electrostatic spray booths a curing oven with exhaust all controlled by a carbon adsorber system with on-site thermal oxidizer batch regeneration.

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) d)(5), d)(6), and d)(7)

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05 (A)(3) PTI 13-04294 issued on 9/4/2007	Particulate emissions shall not exceed 0.04 lb PE/hr and 0.2 tpy PE Visible particulate emissions from the thermal oxidizer stack shall not exceed 5% opacity as a six-minute average. VOC emissions shall not exceed: <i>from coatings:</i> 4.5 lbs VOC/hr (fugitive); 1.5 lbs VOC/hr (from carbon bed stack); 15 lbs VOC/hr (from thermal oxidizer stack); and 25.76 tpy VOC total (after control) <i>from cleanup material:</i> 3.9 tpy VOC
b.	OAC rule 3745-17-07(A)	The visible particulate emission limitation established by this rule is less stringent than the visible particulate emission limitation established by OAC rule 3745-31-05(A)(3).

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
c.	OAC rule 3745-17-11	The particulate emission limitation established by this rule is less stringent than the particulate emission limitation established by OAC rule 3745-31-05(A)(3).
d.	OAC rule 3745-21-09(U)(1)(i)	VOC emissions shall not exceed 5.1 pounds of VOC per gallon of solids, after control. See b)(2)a. below.
e.	40 CFR Part 63, Subpart M (40 CFR 63.3880 – 63.3981)	HAP emissions shall not exceed 0.31 kg per liter (2.6 lbs per gallon) coating solids used during each 12-month compliance period, for general use coating.
f.	40 CFR 63.1 - 63.15	Table 2 To Subpart M of 40 CFR Part 63 - Applicability of General Provisions to Subpart M shows which parts of the General Provisions in 40 CFR 63.1 – 63.15 apply

(2) Additional Terms and Conditions

- a. The permittee has chosen to comply with the limit from OAC rule 3745-21-09(U)(1)(i) through the use of combined control measures using a carbon adsorber as the primary means of control and a thermal oxidizer which is used to purge and destroy VOC emissions and to regenerate the carbon bed. The thermal oxidizer only operates on a batch basis as needed to regenerate the carbon bed.

c) Operational Restrictions

- (1) The permittee shall maintain and operate a carbon adsorber and thermal oxidizer as follows:
 - a. the permittee shall employ a capture and control system at all times of operation of this emissions unit which ensures and maintains that emissions do not exceed the allowable emission limits;
 - b. the average combustion temperature within the thermal oxidizer, for any 3-hour block of time when purging the carbon adsorber for regeneration, shall not be more than 50 degrees Fahrenheit below the average temperature during the

most recent emission test that demonstrates the emissions unit is in compliance;
 and

- c. the average VOC outlet concentration (in ppm) from the carbon adsorber shall not be more than twenty percent greater than the average VOC outlet concentration established by the stack test in order to ensure that breakthrough of the carbon adsorber does not occur during operation of the coating line.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (2) The permittee shall operate the dry filtration system for control of particulate emissions during all times of operation of the coating line.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (3) The permittee shall apply the work practice and operation limits described in 40 CFR Part 63, Subpart M in the following paragraphs:

63.3891(b)	emission rate without add-on control option
63.3892(a)	not required to meet any operating limits
63.3893(a)	not required to meet any work practice standards

[Authority for term: 40 CFR 63.3891, 63.3892, and 63.3893]

d) **Monitoring and/or Recordkeeping Requirements**

- (1) The permittee shall collect and record the following information each day for the line:
 - a. the name and identification number of each coating, as applied;
 - b. the VOC content of each coating, in pounds per gallon, as applied;
 - c. the number of hours of operation while coating is being performed controlled by the carbon adsorber;
 - d. the amount, in gallons, of each coating employed;
 - e. the uncontrolled daily VOC carbon adsorber stack emission rate, in pounds per day, determined by summing (b x d) for each coating employed;
 - f. the controlled daily VOC carbon adsorber stack emission rate, in pounds per day, determined by multiplying the result of (1)e. above by the capture efficiency of the carbon adsorber, and then multiplying by (1- the control efficiency of the carbon adsorber);
 - g. the average hourly emission rate for the stack emissions from the carbon adsorber, in pounds per hour, (f/c);

- h. the daily VOC fugitive emissions which are not captured by the carbon adsorber determined by multiplying the result from (1)e. above by (1 - capture efficiency of the carbon adsorber); and
- i. the average hourly fugitive emission rate for emissions which are not captured by the carbon adsorber, in pounds per hour (g/c).

Note: the capture and control efficiencies noted above shall be determined from the most recent stack test which demonstrates compliance.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (2) The permittee shall collect and record the following information for the line for each day when the carbon adsorber is purged and regenerated by the thermal oxidizer:
 - a. the total uncontrolled VOC emissions for the days during which the coating line was operating prior to operation of the thermal oxidizer determined by summing the daily uncontrolled VOC emissions from d)(1)e. above;
 - b. the total VOC emissions retained on the carbon bed for the days during which the coating line was operating prior to operation of the thermal oxidizer determined by multiplying the sum from d)(2)a. above by the capture efficiency of the carbon adsorber and then multiplying by the control efficiency of the carbon adsorber;
 - c. the operating hours during which the carbon bed is purged and vented to the thermal oxidizer;
 - d. the average hourly VOC emission rate from the thermal oxidizer stack determined by multiplying the total from d)(2)b. above by (1 - the control efficiency of the thermal oxidizer) and divide by d)(2)c..

Note: the capture and control efficiencies noted above shall be determined from the most recent stack test which demonstrates compliance.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (3) The permittee shall maintain monthly records for this emissions unit for the purpose of determining VOC emissions due to cleanup usage:
 - a. the name and identification number of each cleanup material, as applied;
 - b. the VOC content of each cleanup material and VOC content of each waste stream, in pounds per gallon, as applied;
 - c. the amount, in gallons, of each cleanup material employed and cleanup waste stream generated; and
 - d. the net monthly VOC emission rate, in pounds per month, determined by summing (b x c) for each cleanup material employed and subtracting the waste stream VOC (b x c) for each waste stream generated; and

- e. sum monthly emissions from d)(3)d. above in order to determine annual emissions due to cleanup material and divide the total by 2000 lbs to determine emissions in tons/year.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (4) The permittee shall collect and record the following information each day for the coating line in accordance with OAC rule 3745-21-09(B)(3)(j):

- a. the name and identification number of each coating, as applied;
- b. the mass of VOC per unit volume of coating solids as applied, the volume solids content, as applied, and the volume, as applied, of each coating;
- c. the maximum VOC content (mass of VOC per unit volume of coating solids, as applied) or the daily volume weighted average VOC content (mass of VOC per unit volume of coating solids, as applied) of all the coatings;
- d. the calculated, controlled VOC emission rate, in mass of VOC per unit volume of coating solids, as applied. The controlled VOC emission rate shall be calculated using (a) either the maximum VOC content or the daily volume-weighted VOC content recorded in accordance with paragraph d)(4)c. above, and (b) the overall control efficiency for the control equipment (carbon adsorber and thermal oxidizer combined) as determined during the most recent emission test that demonstrated that the source was in compliance;
- e. a log or record of operating time for the capture (collection) system, control device, monitoring equipment, and the associated coating line;
- f. all three-hour blocks of time during which the average combustion temperature within the thermal oxidizer, when the carbon adsorber is being purged for regeneration, was more than fifty degrees Fahrenheit below the average combustion temperature during the most recent performance test that demonstrates that the emissions unit is in compliance; and
- g. all three-hour periods of operation, when the coating line is operating and emissions are controlled by the carbon adsorber, during which the average VOC concentration or reading of organics in the exhaust gases is more than twenty per cent greater than the average exhaust gas concentration or reading measured by the organics monitoring device during the most recent determination of the recovery efficiency of the carbon adsorber that demonstrated that the emissions unit was in compliance.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (5) The permit to install for this emissions unit K005 was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied to this emissions unit for each toxic pollutant, using data from the permit to install application,

and modeling was performed for the toxic pollutant(s) emitted at over a ton per year using the SCREEN 3.0 model or other Ohio EPA approved model. The predicted 1-hour maximum ground-level concentration result(s) from the use of the SCREEN 3.0 (or other approved) model, was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC), calculated as required in Engineering Guide #70. The following summarizes the results of the modeling for the "worst case" pollutants:

Pollutant: xylene
TLV (mg/m³): 434
Maximum Hourly Emission Rate (lbs/hr): 1.90
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 1291
MAGLC (μg/m³): 10,339

Pollutant: ethylbenzene
TLV (mg/m³): 434
Maximum Hourly Emission Rate (lbs/hr): 0.29
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 199
MAGLC (μg/m³): 10,339

Pollutant: toluene
TLV (mg/m³): 188
Maximum Hourly Emission Rate (lbs/hr): 0.61
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 416
MAGLC (μg/m³): 4,486

Pollutant: n-butanol
TLV (mg/m³): 61
Maximum Hourly Emission Rate (lbs/hr): 0.29
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 199
MAGLC (μg/m³): 1,444

Pollutant: medium aromatic hydrocarbons
TLV ((μg/m³): 573
Maximum Hourly Emission Rate (lbs/hr): 0.49
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 332
MAGLC ((μg/m³): 13,633

Pollutant: acetone
TLV (mg/m³): 1,188
Maximum Hourly Emission Rate (lbs/hr): 0.33
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 227
MAGLC ((μg/m³): 28,279

Pollutant: methyl n-amyl ketone
TLV (mg/m³): 234
Maximum Hourly Emission Rate (lbs/hr): 2.91
Predicted 1-Hour Maximum Ground-Level Concentration (μg/m³): 1,978
MAGLC (μg/m³): 5,560

Pollutant: MEK
TLV (mg/m³): 590
Maximum Hourly Emission Rate (lbs/hr): 0.34
Predicted 1-Hour Maximum Ground-Level Concentration (µg/m³): 763
MAGLC (µg/m³): 14,050

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (6) Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
- a. changes in the composition of the materials used or the use of new materials, that would result in the emission of a compound or chemical with a lower Threshold Limit Value (TLV) than the lowest TLV previously modeled, as documented in the most current version of the American Conference of Governmental Industrial Hygienists' (ACGIH's) handbook entitled "TLVs and BEIs" ("Threshold Limit Values for Chemical Substances and Physical Agents, Biological Exposure Indices");
 - b. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (7) If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) meet(s) the definition of a "modification" under other provisions of the rule, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);

- b. documentation of the evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (8) The permittee shall perform the necessary monitoring and record keeping requirements described in the following paragraphs, under 40 CFR Part 63, Subpart Mmmm:

63.3930(a)	copy of each notification and report
63.3930(b)	current copy of information provided by materials suppliers or manufacturers
63.3930(c)	calculation of HAPs
63.3930(d)	record of the name and volume of each coating, thinner and/or other additive, and cleaning material used during each compliance period.
63.3930(e)	record of the mass fraction of organic HAP for each coating, thinner and/or other additive
63.3930(f)	record of the volume fraction of coating solids for each coating
63.3930(g)	the density for each coating, thinner and/or other additive, and cleaning material
63.3930(h)	allowance for waste materials
63.3930(j)	records of the date, time, and duration of each deviation
63.3931	record format and for how long to keep

[Authority for term: 40 CFR 63.3930, and 63.3931]

e) Reporting Requirements

- (1) The permittee shall notify the Cleveland DAQ in writing of any daily record showing that the calculated, controlled VOC emission rate exceeds the applicable pounds of VOC per gallon of solids, after control limitation. A copy of such record shall be sent to the Cleveland DAQ within forty-five days after the exceedance occurs.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (2) The permittee shall submit quarterly temperature deviation (excursion) reports to Cleveland DAQ in writing that identify all 3-hour blocks of time during which the average combustion temperature within the thermal oxidizer, when purging the carbon adsorber for regeneration, was more than 50 degrees Fahrenheit below the average temperature during the most recent emission test that demonstrates that the emission unit is in compliance.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (3) The permittee shall submit quarterly VOC outlet concentration deviation (excursion) reports to Cleveland DAQ in writing that identify all 3-hour blocks of time during which the average VOC outlet concentration from the carbon adsorber, when the emissions unit was in operation and emissions were controlled by the carbon adsorber, was more than twenty percent greater than the average VOC outlet concentration during the most recent emission test that demonstrates that the emission unit is in compliance.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (4) The permittee shall submit quarterly emission rate deviation reports to Cleveland DAQ of any exceedances of the average pound per hour VOC emission limits (i.e., fugitive, carbon adsorber stack, and thermal oxidizer stack) established in the permit and identify the actual average pound per hour emission rate for each deviation.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (5) The permittee shall submit an annual exceedance report to the Cleveland DAQ that identifies any exceedance of the annual emission rate for cleanup material. The report shall identify any corrective actions taken to correct the problem. Identifying the exceedance in the annual Title V certification report shall satisfy this requirement.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

- (6) The permittee shall submit semiannual reports and such other notifications and reports to the CDAQ as are required pursuant to 40 CFR Part 63, Subpart M, per the following section(s):

63.3920	semiannual compliance reports
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[Authority for term: 40 CFR 63.3920]

f) Testing Requirements

- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

VOC emissions shall not exceed 5.1 lbs of VOC per gallon of solids, after control.

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements in d)(4). Stack testing was performed on February 6 – 8, 2007 that demonstrated compliance. USEPA Method 24 shall be used to determine VOC content of the worst case coatings. The permittee shall either conduct a method 24 analysis of the coating or obtain a method 24 analysis of the coating from the coating supplier. If the permittee mixes complying coatings at the coating line, it is not necessary to perform a method 24 analysis of the VOC content for the resulting mixture.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

b. Emission Limitation:

VOC emissions shall not exceed 4.5 lbs VOC/hr (fugitive) from coatings.

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements in d).

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

c. Emission Limitation:

VOC emissions shall not exceed 1.5 lbs VOC/hr (from carbon bed stack) from coatings.

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements in d).

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

d. Emission Limitation:

VOC emissions shall not exceed 15 lbs VOC/hr (from thermal oxidizer stack) from coatings.

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements in d).

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

e. Emission Limitation:

VOC emissions shall not exceed 25.76 tpy VOC total from coatings.

Applicable Compliance Method:

The annual emission limitation was established based on the emissions unit operating a total of 8760 hours per year split between operation of the carbon adsorber and the thermal oxidizer. The coating line and carbon adsorber will operate a maximum of 8496 hours/year and the thermal oxidizer will operate a maximum of 264 hours/year. The hourly fugitive and carbon adsorber stack emissions are multiplied by 8496 hours of operation per year each and divided by 2000 pounds per ton, and the annual contribution from the thermal oxidizer is determined from the amount of VOC adsorbed per year on the carbon bed and multiplied by (1 - oxidizer control efficiency) and divided by 2000 pounds per ton. The total annual emission rate is determined by summing the annual fugitive, carbon bed stack, and thermal oxidizer stack emission rates.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

f. Emission Limitation:

VOC emissions shall not exceed 3.9 tpy VOC from cleanup.

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements in d) and reporting requirements from f). Formulation data shall be used to determine the VOC content of the cleanup material.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

g. Emission Limitation:

Particulate emissions shall not exceed 0.04 lb PE/hr

Applicable Compliance Method:

The particulate emission limit was established at the emissions unit's potential to emit. Compliance shall be determined from the following one-time calculation:

gal/hr x density x fraction solids by weight x (1 - TE) x (1 - CE) = lb PE/hr

3 gal/hr x 8.3 lbs/gal x 0.51 lb solids/lb coating x (1 - 0.65) x (1 - 0.99) = 0.04 lb PE/hr

Where,

TE = transfer efficiency of the coating operation; and
CE = control efficiency of the dry filter.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

h. Emission Limitation:

Particulate emissions shall not exceed 0.2 tpy PE

Applicable Compliance Method:

The annual emission limitation was established by multiplying the hourly emission rate by 8760 hours of operation per year and dividing by 2000 pounds per ton. Therefore, compliance with the annual emission limitation shall be assumed provided compliance is maintained with the pounds per hour limitation.

[Authority for term: OAC rule 3745 77 07(C)(1), PTI 13-04294]

i. Emission Limitation:

Organic HAP emissions shall not exceed 0.31 kg per liter (2.6 lb per gallon) coating solids used during each 12-month compliance period.

Applicable Compliance Method:

Compliance shall be demonstrated through record keeping shown in d)(8) and the requirements established in 40 CFR 63.3950, 63.3951, and 63.3952.

[Authority for term: 40 CFR 63.3950, 63.3951, and 63.3952]

g) Miscellaneous Requirements

(1) None.